

KHOJATI HERBAL



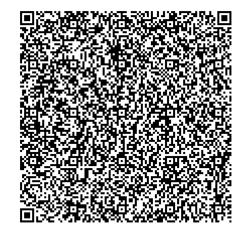
Head Office: 33/35, BAPU KHOTE STREET, JAMLI MOHALLA, MUMBAI 400003 Tel: +91-22-49634960

Sales: M.J. CLOTH MARKET, ZAVERI BAZAR, MUMBAI-400001 FDA LICENCE NO.: NKD/AYU-48 & NKD/AYU/13A

Factory: C/O. KHOJATI HERBAL, B-52, MIDC, MALEGAON, TALUKA, SINNAR, DIST. NASHIK (MAHARASHTRA)

GST NO: 27AAEFK0652J1ZD PAN No.: AAEFK0652J

IRN No.: c36dbd1be0201b1ff7843ef7e77254cacb3d338c4a8e031f6b80d325ce466535



TAX INVOICE

M/s.: S.R.N COMPANY AKOLA Invoice No.: KH / 2526 / L2351

TELI PURA CHOWK NEAR JAME MASJID Date: 13/08/2025

INAMDARPUR Transport: MAHANAGAR TRANSPORT

State Code: 27 State: MAHARASHTRA

SR	DESCRIPTION	NET	HSNCODE	BNO.	M.R.P.	QTY.	RATE	AMOUNT	TAXABLE	GST	TOTAL
		WT.							VALUE	%	
1	KHOJATI MOTI SURMA	2GM	33049190	261	120.00	48	58.50	2,808.00	2,808.00	0	2808
2	KHOJATI SURMA SADA ASWAD	4gm	33049190	252	70.00	120	26.10	3,132.00	3,132.00	0	3132

 Sub Total :
 5940.00

 Discount : 0.00
 0.00

Postage : 0.00

Taxable Value: 5940.00

Payment Details					
Prepared By	Khojati Herbal				
Bank Name	HDFC BANK				
Branch Name	Crawford Market				
Account No	01432560007587				
IFSC Code	HDFC0000143				

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63698 636
HERE STATES

	Rill	5 940 00				
Taxable Amt.	%	CGST	SGST	IGST		

Five Thousand Nine Hundred And Fourty Only

E.O.& E. For Khojati Herbal

Certified that the particulars given above are true and correct. " I/We hereby certify that my / our registration certificate under Rule 1 of GST invoice rules 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and its shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. I/We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct."

Authorized Signatory